DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

S0280-2

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF SEPTEMBER 30, 1985
(Dollar amount in thousands)

	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Ranier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																						
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	3,105	2,902	4,385	7,298	10,399	19,644	22,344	18,848	24,442	113,367	1,601	114,968	2,493	10,774	12,720	53,751	62,094	139,202	281,094	4,639	285,733	400,701
Interest Bearing	0	0	100	16	0	0	2,011	0	74,875	77,002	25,028	102,030	1,271	4	0	0	0	0	1,275	18,367	19,642	121,672
Securities	1,014	19,143	8,409	70,945	25,005	59,112	96,333	79,685	61,946	421,592	33,209	454,801	3,850	1,756	51,954	78,857	210,832	213,838	561,127	33,276	594,403	1,049,204
Federal Funds Sold & Securities Purchased to Resell	6,800	2,100	5,375	0	9,900	5,300	0	0	30,082	59,557	0	59,557	0	0	0	6,000	80,000	0	86,000	0	86,000	145,557
Loans & Leases, Net	35,842	38,771	46,301	52,887	100,080	209,829	235,569	310,468	549,429	1,579,176	37,067	1,616,243	30,922	79,906	138,468	198,849	309,813	761,715	1,519,753	225,435	1,745,188	3,361,431
Assets held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	2,769	122	2,255	3,645	3,991	4,326	21,272	7,585	15,640	61,605	1,334	62,939	822	5,036	4,111	6,360	28,926	45,832	91,062	6,114	97,176	160,115
Other Real Estate Owned	799	0	1,660	846	1,270	1,104	6,286	3,502	5,125	20,592	244	20,836	1,015	98	610	2,840	2,349	8,276	15,088	639	15,727	36,563
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	194	194	194
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	1,126	1,126	0	1,126	0	4,148	0	0	0	0	4,148	0	4,148	5,274
Other Assets	612	1,283	1,198	4,048	3,102	5,945	7,922	10,684	8,010	42,804	2,030	44,834	772	1,182	4,964	10,448	8,915	17,885	44,126	5,083	49,219	94,053
TOTAL ASSETS	50,941	64,321	69,683	139,685	153,747	305,260	391,737	430,772	770,675	2,376,821	100,513	2,477,334	41,145	102,904	212,827	357,105	702,929	1,186,773	2,603,683	293,747	2,897,430	5,374,764
LIABILITIES																						
Deposits*	43,939	59,099	63,736	120,303	130,875	260,057	328,390	363,883	600,835	1,971,117	91,754	2,062,871	39,441	66,526	177,012	267,459	506,331	978,564	2,035,333	199,222	2,234,555	4,297,426
Federal Funds Purchased & Repurchased	0	0	0	700	4,557	22,863	15,242	23,577	0	66,939	0	66,939	0	6,000	18,420	54,303	65,096	53,325	197,084	0	197,084	264,023
Demand Notes - U.S. Treasury	0	0	0	0	200	0	0	0	0	200	0	200	0	0	0	0	6,405	1,884	8,289	0	8,289	8,489
Mortgage Indebtedness & Obligations	0	0	0	0	152	0	7,423	5,113	9,286	21,974	0	21,974	0	898	0	0	0	1,140	2,038	133	2,171	24,145
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	788	744	803	2,371	1,254	3,120	6,804	7,622	11,134	34,640	928	35,568	657	1,099	2,869	13,337	5,945	18,090	41,957	6,753	48,690	84,258
TOTAL LIABILITIES	46,011	59,843	64,539	129,674	137,090	286,040	357,859	400,221	724,630	2,205,907	93,998	2,299,905	40,098	91,123	198,483	335,267	583,777	1,053,815	2,401,903	277,706	2,679,689	4,879,594
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	1,768	2,573	527	928	2,002	2,604	4,687	10,033	10,727	35,849	0	35,849	1,800	200	1,000	2,492	10,000	40,000	55,492	0	55,492	91,341
Surplus	2,705	1,445	1,805	2,651	5,778	4,567	16,423	10,040	5,659	51,073	3,737	54,810	2,353	11,249	1,000	10,790	20,000	40,000	85,392	0	85,392	140,202
Undivided Profit & Capital Reserves	457	460	2,812	6,432	8,877	12,049	12,768	10,478	29,659	83,992	2,778	86,770	-3,106	332	12,344	8,556	89,152	53,958	160,836	16,041	176,877	263,627
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,930	4,478	5,144	10,011	16,657	19,220	33,878	30,551	46,045	170,914	6,515	177,429	1,047	11,781	14,344	21,838	119,152	133,958	301,700	16,041	317,741	495,170
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	50,941	64,321	69,683	139,685	153,747	305,260	391,737	430,772	770,675	2,376,821	100,513	2,477,334	41,145	102,904	212,827	357,105	702,929	1,186,773	2,603,603	293,747	2,897,430	5,374,764
*Deposits of:																						
Individuals-Partnerships-Corp.	37,333	39,927	52,757	84,914	110,689	186,020	209,334	198,261	312,679	1,231,914	91,427	1,323,341	19,487	62,440	118,148	170,179	446,733	833,476	1,651,483	165,822	1,817,305	3,140,626
U.S. Government	71	0	55	295	312	578	356	651	629	2,947	0	2,947	216	194	8	18	5,149	2,733	8,298	0	8,298	11,245
States and Political Subdiv.	4,813	18,880	9,392	33,808	17,719	57,361	115,216	162,393	270,308	689,890	0	689,890	11,085	15	50,312	80,868	43,206	129,075	314,512	33,100	347,612	1,037,502
Commercial Banks in the U.S.	0	0	0	0	0	3,518	0	98	13,096	16,712	0	16,712	1,800	0	5,076	12,384	27	0	19,287	200	19,654	36,366
Other U.S. Depositories	1,100	0	162	170	0	10,004	0	0	0	11,436	0	11,436	6,500	0	1,356	0	0	0	7,856	100	7,956	19,392
Certified & Official Checks	622	292	1,370	1,116	2,155	2,576	3,484	2,480	4,123	18,218	0	18,218	353	2,877	2,112	4,010	11,211	11,056	31,819	0	31,619	49,837
All Other Deposits	0	0	0	0	0	0	0	0	0	0	327	327	0	0	0	0	5	2,126	2,131	0	2,131	2,458
TOTAL DEPOSITS	43,939	59,099	63,736	120,303	130,875	260,057	328,390	363,883	600,835	1,971,117	91,754	2,062,871	39,441	66,526	177,012	267,459	506,331	978,564	2,035,333	199,222	2,234,555	4,297,426
Total DEMAND Deposits	9,213	5,021	20,031	12,493	36,559	64,760	86,762	55,909	44,512	335,260	327	335,587	6,581	27,931	51,974	106,124	244,997	325,448	762,955	23,078	786,033	1,121,620
Total TIME & SAVINGS Deposits	34,726	54,078	43,705	107,810	94,316	195,297	241,628	307,974	556,323	1,635,857	91,427	1,727,284	32,860	38,595	125,038	161,335	261,334	653,116	1,272,378	176,144	1,448,522	3,175,806
TOTAL DEPOSITS	43,939	59,099	63,736	120,303	130,875	260,057	328,390	363,883	600,835	1,971,117	91,754	2,062,871	39,441	66,526	177,012	267,459	506,331	978,564	2,035,333	199,222	2,234,555	4,297,426

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1985
(Comparison 9/30/84 to 9/30/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		9-30-84 TOTAL	9-30-85 TOTAL	DOLLAR INCREASE	PERCENTAGE INCREASE
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	ALL BANKS	ALL BANKS	(DECREASE)	(DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	113,367	1,601	281,094	4,639	332,693	400,701	68,008	20.44%
Interest Bearing.....	77,002	25,028	1,275	18,367	98,497	121,672	23,175	23.53%
Securities.....	421,592	33,209	561,127	33,276	1,106,981	1,049,204	-57,777	-5.22%
Federal Funds Sold & Securities Purchased to Resell...	59,557	0	86,000	0	104,554	145,557	41,003	39.22%
Loans & Leases, Net.....	1,579,176	37,067	1,519,383	225,435	2,915,377	3,361,431	446,054	15.30%
Assets in Trading Accounts....	0	0	0	0	0	0	0	
Premises & Fixed Assets.....	61,605	1,334	91,752	6,114	146,319	160,115	13,796	9.43%
Other Real Estate Owned.....	20,592	244	15,108	639	27,029	36,563	9,534	35.27%
Investments in Unconsolidated Subsidiaries.....	0	0	0	194	7,428	194	-7,234	-97.39%
Customer's Liability on Acceptances.....	0	0	0	0	17	0	-17	-100.00%
Intangible Assets.....	1,176	0	4,148	0	5,085	5,274	189	3.72%
Other Assets.....	42,804	2,030	44,136	5,083	92,809	94,053	1,244	1.34%
TOTAL ASSETS.....	2,376,821	100,513	2,603,683	293,747	4,836,789	5,374,764	537,975	11.12%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,231,914	91,427	1,651,453	165,822	2,854,058	3,140,626	286,568	10.04%
U.S. Government.....	2,947	0	8,298	0	13,230	11,245	-1,985	-15.00%
States & Political Subdiv...	689,890	0	314,312	33,100	932,037	1,037,502	105,465	11.32%
Commercial Banks in the U.S.	16,712	0	19,414	200	18,615	36,366	17,751	95.36%
Other U.S. Depositories.....	11,436	0	7,856	100	22,319	19,392	-2,927	-13.11%
Certified & Official Checks.	18,218	0	31,619	0	69,110	49,837	-19,273	-27.89%
All Other Deposits.....	0	327	2,131	0	446	2,458	2,012	451.12%
Total Deposits.....	1,971,117	91,754	2,035,333	199,222	3,909,815	4,297,426	387,611	9.91%
a. Total Demand Deposits....	335,260	327	762,555	23,078	1,076,528	1,121,620	45,092	4.19%
b. Total Time & Savings Dep.	1,635,857	91,427	1,272,778	176,144	2,833,287	3,175,806	342,519	12.09%
Federal Funds Purchased & Repurchased.....	66,939	0	197,034	0	262,173	264,023	1,850	0.71%
Demand Notes-U.S. Treasury....	200	0	8,239	0	22,835	8,489	-14,346	-62.82%
Other Borrowed Money.....	109,436	316	17,332	71,698	102,616	198,652	96,036	93.59%
Mortgage Indebtedness & Obligations.....	21,974	0	2,038	133	16,658	24,145	7,487	44.95%
Bank's Liability on Acceptances.....	0	0	0	0	17	0	-17	-100.00%
Notes & Debentures.....	1,601	1,000	0	0	2,801	2,601	-200	-7.14%
Other Liabilities.....	34,640	928	41,937	6,753	79,837	84,258	4,421	5.54%
TOTAL LIABILITIES.....	2,205,907	93,998	2,301,913	277,706	4,396,752	4,879,594	482,842	10.98%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	35,849	0	55,412	0	91,028	91,341	313	0.34%
Surplus.....	51,073	3,737	85,312	0	134,912	140,202	5,290	3.92%
Undivided Profit & Capital Reserves.....	83,992	2,778	160,816	16,041	214,097	263,627	49,530	23.13%
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	170,914	6,515	301,730	16,041	440,037	495,170	55,133	12.53%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,376,821	100,513	2,603,643	293,747	4,836,789	5,374,764	537,975	11.12%

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren B. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF DECEMBER 31, 1985
(Dollar amount in thousands)

ASSETS	Alaska Continental Bank	United Bank Alaska Southeastern	The B.N. Behrends Bank	First Bank	Alaskabank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	2.122	3.015	4.895	4.080	8.884	24.664	19.540	18.393	20.119	105.712	1.976	107.688	2.366	3.705	11.975	38.503	52.380	87.148	196.077	4.297	200.374	308.062
Interest Bearing	0	200	100	22	0	0	2.007	200	76.626	78.955	29.989	108.144	885	13	0	0	0	0	898	16.358	17.256	126.400
Securities	1.010	18.109	7.202	66.545	22.056	82.052	82.670	83.782	59.396	402.020	30.958	433.778	3.315	1.745	49.888	76.020	195.886	199.855	526.509	70.203	596.712	1.030.490
Federal Funds Sold & Securities Purchased to Resell	4.200	4.000	1.750	730	12.900	2.300	0	16.000	26.783	68.163	0	68.663	1.825	0	2.500	0	89.000	12.500	85.825	0	85.825	154.488
Loans & Leases, Net	37.770	32.909	42.240	53.401	98.253	210.806	239.842	313.209	590.540	1.618.970	35.018	1.653.988	28.536	100.379	142.756	191.135	312.252	755.469	1.530.523	220.167	1.750.690	3.404.678
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	2.799	823	2.188	3.838	3.772	4.188	21.482	9.601	13.546	62.137	1.329	63.566	782	4.973	4.172	6.494	29.677	45.87[illegible]	91.979	6.102	98.081	161.647
Other Real Estate Owned	1.570	362	2.512	950	1.082	2.955	5.394	8.770	5.844	29.109	430	29.469	1.268	41	895	3.339	2.405	7.314	15.062	2.449	17.511	46.980
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	220	220	220
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	1.174	1.174	0	1.174	0	3.922	0	0	0	3	3.922	0	3.922	5.096
Other Assets	813	1.165	948	3.700	2.873	8.053	9.157	9.248	16.124	48.079	2.540	52.419	865	1.434	4.988	9.597	8.054	16.783	41.512	9.862	51.174	103.593
TOTAL ASSETS	50.084	60.583	61.833	132.866	149.820	313.016	380.092	459.203	810.152	2.417.649	102.240	2.519.889	39.852	116.212	216.955	325.088	869.854	1.124.74[illegible]	2.492.307	329.458	2.821.765	5.341.654
LIABILITIES																						
Deposits	39.810	54.087	55.461	119.753	124.271	258.253	314.683	400.829	637.381	2.004.528	93.548	2.098.076	38.639	65.735	187.045	254.803	474.083	891.309	1.891.824	194.753	2.086.377	4.184.453
Federal Funds Purchased & Repurchased	0	0	0	0	4.899	29.316	16.592	14.871	0	65.678	0	65.678	0	5.000	32.589	44.770	99.494	73.860	215.713	0	215.713	281.391
Demand Notes - U.S. Treasury	0	0	0	0	872	0	0	0	0	872	0	872	0	0	0	0	10.067	1.109	11.176	0	11.176	12.048
Other Borrowed Money	3.822	0	0	164	39	0	0	36	101.897	105.148	311	106.249	0	71.800	1.000	0	0	350	32.958	108.018	140.976	247.235
Mortgage Indebtedness & Obligations	1.270	0	0	0	141	0	7.378	7.087	7.109	23.085	0	23.085	0	892	0	0	0	887	1.779	0	1.779	24.844
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]	0	0	0	0
Notes & Debentures	0	0	0	157	0	0	0	0	1.301	1.458	0	1.458	0	0	0	0	0	0	0	0	0	1.458
Other Liabilities	613	519	1.210	2.372	2.289	5.295	7.418	8.247	13.805	39.778	1.542	41.320	383	1.023	2.045	5.181	4.846	19.886	32.976	9.857	42.833	84.153
TOTAL LIABILITIES	45.515	54.606	56.671	122.446	132.611	292.774	346.071	429.060	781.573	2.241.227	95.401	2.336.728	39.022	104.250	202.679	304.754	588.300	987.221	2.188.226	312.628	2.498.854	4.835.582
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	[illegible]0	0
Common Stock	1.758	3.950	527	986	2.002	2.604	4.887	10.033	10.727	36.864	0	36.864	1.800	200	1.000	2.492	10.000	50.000	65.492	0	65.492	102.356
Surplus	2.705	2.168	1.806	2.755	5.778	4.567	18.423	10.040	5.056	51.301	2.737	54.038	2.353	11.249	1.000	10.780	20.000	42.000	87.382	0	87.382	142.030
Undivided Profit & Capital Reserves	98	299	2.829	6.899	9.429	13.071	12.911	10.070	32.193	87.557	4.102	91.659	-3.523	513	12.276	7.052	91.354	45.525	153.197	16.830	170.027	261.686
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4.569	5.977	5.162	10.420	17.209	20.242	34.021	30.143	48.579	176.722	6.839	183.181	630	11.962	14.276	20.324	121.354	137.525	306.081	16.830	322.911	506.072
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	50.084	60.583	61.833	132.866	149.820	313.016	380.092	459.203	810.152	2.417.649	102.240	2.519.889	39.852	116.212	216.955	325.088	869.854	1.124.74[illegible]	2.492.307	329.458	2.821.765	5.341.654
•Deposits of:																						
Individuals-Partnerships-Corp.	36.014	41.548	45.547	80.888	108.974	178.786	190.777	194.970	348.427	1.223.611	93.273	1.317.184	20.855	54.273	112.888	152.975	426.679	776.959	1.544.440	181.453	1.705.893	3.023.077
U.S. Government	26	0	113	224	141	413	335	388	294	1.944	0	1.944	43	100	46	30	5.872	2.086	8.186	0	8.186	10.130
States and Political Subdiv.	915	12.301	8.905	37.012	9.[illegible]	85.330	120.449	184.352	245.412	864.618	0	864.618	8.831	3.822	39.952	88.852	29.830	101.530	270.417	33.100	303.517	988.145
Commercial Banks in the U.S.	600	0	0	0	0	4.984	0	7.828	34.848	48.056	0	48.056	3.200	0	10.191	114	26	277	13.808	100	13.908	61.964
Other U.S. Depositories	1.800	0	184	573	5.160	7.108	0	29.512	0	43.937	0	43.937	7.700	0	1.298	9.509	0	0	18.505	100	18.605	62.602
Certified & Official Checks	655	238	782	1.058	2.094	1.852	3.122	3.781	8.802	21.932	0	21.992	410	7.531	2.881	3.523	11.678	10.202	36.006	0	36.006	57.908
All Other Deposits	0	0	0	0	0	0	0	0	0	0	275	275	0	0	0	0	7	255	262	0	262	537
TOTAL DEPOSITS	39.810	54.087	55.461	119.753	124.271	258.253	314.683	400.829	637.381	2.004.528	93.548	2.098.076	38.639	65.735	187.045	254.803	474.083	891.309	1.891.824	194.753	2.086.377	4.184.453
Total DEMAND Deposits	7.354	3.930	13.909	18.505	33.129	60.958	76.394	49.758	48.576	304.515	275	304.790	5.839	28.232	47.087	86.411	222.779	250.419	640.697	20.298	660.995	985.785
Total TIME & SAVINGS Deposits	32.456	50.157	41.552	103.248	91.142	197.294	244.289	351.070	588.805	1.700.013	93.273	1.793.286	32.800	37.503	139.958	168.392	251.304	640.890	1.250.927	174.455	1.425.382	3.218.668
TOTAL DEPOSITS	39.810	54.087	55.461	119.753	124.271	258.253	314.683	400.829	637.381	2.004.528	93.548	2.098.076	38.639	65.735	187.045	254.803	474.083	891.309	1.891.824	194.753	2.086.377	4.184.453

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1985
(Comparison 12/31/84 to 12/31/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		12-31-84	12-31-85	DOLLAR	PERCENTAGE
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	TOTAL ALL BANKS	TOTAL ALL BANKS	INCREASE (DECREASE)	INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	105.712	1.976	196.077	4.297	283.241	308.062	24.821	8.76%
Interest Bearing.....	79.155	29.986	898	16.358	68.643	126.400	57.757	84.14%
Securities.....	402.820	30.958	526.509	70.203	1.052.734	1.030.490	-22.244	-2.11%
Federal Funds Sold & Securities Purchased to Resell...	65.663	0	85.825	0	131.522	154.488	22.966	17.46%
Loans & Leases, Net.....	1.618.970	35.018	1.530.523	220.167	3.031.824	3.404.678	372.854	12.30%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	62.237	1.329	91.979	6.102	151.705	181.647	9.942	6.55%
Other Real Estate Owned.....	29.039	430	15.062	2.449	29.495	46.980	17.485	59.28%
Investments in Unconsolidated Subsidiaries.....	0	0	0	220	7.171	220	-6.951	-96.93%
Customer's Liability on Acceptances.....	0	0	0	0	88	0	-88	-100.00%
Intangible Assets.....	1.174	0	3.922	0	4.829	5.096	267	5.53%
Other Assets.....	49.879	2.540	41.512	9.662	92.070	103.583	11.517	12.51%
TOTAL ASSETS.....	2.417.649	102.240	2.492.307	329.458	4.853.328	5.341.654	488.326	10.06%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1.223.911	93.273	1.544.440	161.453	2.660.477	3.023.077	362.600	13.63%
U.S. Government.....	1.944	0	8.186	0	237.793	10.130	-227.663	-95.74%
States & Political Subdiv...	664.828	0	270.417	33.100	699.347	968.145	268.798	38.44%
Commercial Banks in the U.S.	48.056	0	13.808	100	27.995	61.964	33.969	121.34%
Other U.S. Depositories.....	43.997	0	18.505	100	22.396	62.602	40.206	179.52%
Certified & Official Checks.	21.992	0	36.006	0	50.137	57.998	7.861	15.68%
All Other Deposits.....	0	275	262	0	171.365	537	-170.828	-99.69%
Total Deposits.....	2.004.528	93.548	1.891.624	194.753	3.868.510	4.184.453	314.943	8.14%
a. Total Demand Deposits....	304.515	275	640.697	20.298	1.005.109	965.785	-39.324	-3.91%
b. Total Time & Savings Dep.	1.700.013	93.273	1.250.927	174.455	2.864.401	3.218.668	354.267	12.37%
Federal Funds Purchased & Repurchased.....	85.678	0	215.713	0	264.839	281.391	16.552	6.25%
Demand Notes-U.S. Treasury....	872	0	11.176	0	11.972	12.048	76	0.63%
Other Borrowed Money.....	105.948	311	32.958	108.018	129.068	247.235	118.167	91.55%
Mortgage Indebtedness & Obligations.....	23.085	0	1.779	0	25.089	24.844	-225	-0.90%
Bank's Liability on Acceptances.....	0	0	0	0	88	0	-88	-100.00%
Notes & Debentures.....	1.458	0	0	0	2.601	1.458	-1.143	-43.94%
Other Liabilities.....	39.778	1.542	22.976	9.857	97.778	84.153	-13.625	-13.93%
TOTAL LIABILITIES.....	2.241.327	95.401	2.186.226	312.628	4.400.925	4.835.582	434.657	9.88%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	36.864	0	65.492	0	91.443	102.356	10.913	11.93%
Surplus.....	51.901	2.737	87.392	0	136.719	142.030	5.311	3.88%
Undivided Profit & Capital Reserves.....	87.557	4.102	153.197	16.830	224.241	261.686	37.445	16.70%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	176.322	6.839	306.081	16.830	452.403	506.072	53.669	11.86%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2.417.649	102.240	2.492.307	329.458	4.853.328	5.341.654	488.326	10.06%

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1986
(Dollar amount in thousands)

ASSETS	Denali State Bank	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
Cash & Balances Due from Depository Institutions													
Non-interest Bearing	770	1,755	1,845	3,092	5,124	7,884	23,497	19,664	17,910	19,957	101,498	1,060	102,558
Interest Bearing	125	0	200	100	32	0	0	2,004	200	74,040	76,701	7,342	84,043
Securities	2,990	1,007	16,257	8,502	69,182	23,162	62,211	64,631	87,502	43,028	378,472	30,394	408,866
Federal Funds Sold & Securities Purchased to Resell	4,505	7,000	6,000	2,300	2,000	11,750	0	5,000	31,000	57,292	126,847	0	126,847
Loans & Leases, Net	2,071	39,819	32,336	41,043	53,297	99,772	218,690	247,623	296,615	584,858	1,616,124	32,566	1,648,690
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	264	2,915	800	2,101	3,835	3,889	4,024	21,663	11,290	14,974	65,755	1,310	67,065
Other Real Estate Owned	0	705	1,800	2,675	971	1,676	3,013	5,901	14,602	9,108	40,451	437	40,888
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	0	0	0	0	0	0	0	0	1,195	1,195	0	1,195
Other Assets	255	632	1,128	1,170	3,555	2,836	6,030	14,110	11,153	16,877	57,746	1,639	59,385
TOTAL ASSETS	10,980	53,833	60,366	60,983	137,996	150,969	317,465	380,596	470,272	821,829	2,465,289	74,748	2,540,037
LIABILITIES													
*Deposits of:													
Individuals-Partnerships-Corp.	5,694	37,370	44,746	44,596	78,277	111,350	162,084	183,713	182,947	335,559	1,186,336	66,442	1,252,778
U.S. Government	54	74	16	139	313	150	563	316	734	236	2,595	0	2,595
States and Political Subdiv.	0	5,233	8,870	10,040	39,837	11,248	71,165	135,876	153,426	227,898	663,593	0	663,593
Commercial Banks in the U.S.	0	1,100	0	0	0	0	5,725	0	31,995	76,570	115,390	0	115,390
Other U.S. Depositories	0	2,500	0	167	502	0	9,236	0	41,364	0	53,769	0	53,769
Certified & Official Checks	319	1,117	246	377	962	2,242	1,962	3,406	2,894	6,468	19,993	0	19,993
All Other Deposits	0	0	0	0	0	0	0	0	0	0	0	306	306
TOTAL DEPOSITS	6,067	47,394	53,878	55,319	119,891	124,990	250,735	323,311	413,360	646,731	2,041,676	66,748	2,108,424
a. Total DEMAND Deposits	1,230	6,933	3,682	13,110	13,185	26,936	55,973	65,883	46,070	36,922	269,924	306	270,230
b. Total TIME & SAVINGS Dep.	4,837	40,461	50,196	42,209	106,706	98,054	194,762	257,428	367,290	609,809	1,771,752	66,442	1,838,194
Federal Funds Purchased & Repurchased	0	0	0	0	1,000	4,803	42,610	9,387	13,935	0	71,735	0	71,735
Demand Notes - U.S. Treasury	0	0	0	0	0	717	0	0	0	717	0	717	
Other Borrowed Money	0	1,270	0	0	4,000	24	0	9	26	102,528	107,848	307	108,155
Mortgage Indebtedness & Obligations	0	0	0	0	0	130	0	7,303	7,136	7,057	21,656	0	21,656
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	124	0	0	0	0	1,301	1,425	0	1,425
Other Liabilities	15	605	478	740	2,256	2,732	3,174	5,404	5,881	14,067	35,352	585	35,937
TOTAL LIABILITIES	6,082	49,269	54,356	56,059	127,271	133,396	296,519	345,435	440,338	771,684	2,280,409	67,640	2,348,049
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	1,768	3,550	527	975	2,002	2,604	4,688	10,033	10,727	40,207	0	40,207
Surplus	1,666	2,705	2,168	1,806	2,779	5,778	4,567	16,423	10,040	5,659	53,591	2,839	56,430
Undivided Profit & Capital Reserves	-101	91	292	2,591	6,971	9,793	13,775	14,050	9,861	33,759	91,082	4,269	95,351
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,898	4,564	6,010	4,924	10,725	17,573	20,946	35,161	29,934	50,145	184,880	7,108	191,988
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	10,980	53,833	60,366	60,983	137,996	150,969	317,465	380,596	470,272	821,829	2,465,289	74,748	2,540,037

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1986
(Dollar amount in thousands)

ASSETS	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing	1,674	7,628	12,017	19,937	53,384	87,930	182,570	2,715	185,285
Interest Bearing	830	16	0	0	0	10,000	10,846	7,183	18,029
Securities	4,128	1,734	50,955	81,218	188,415	209,074	535,524	43,934	579,458
Federal Funds Sold & Securities Purchased to Resell	360	0	0	0	50,000	3,000	53,360	0	53,360
Loans & Leases, Net	28,526	101,766	138,664	176,142	315,749	693,774	1,454,621	257,478	1,712,099
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	760	4,892	4,129	6,288	29,386	45,156	90,615	6,256	96,871
Other Real Estate Owned	1,693	1,252	4,783	3,248	2,565	6,809	20,350	3,660	24,010
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	232	232
Customer's Liability on Acceptances	0	0	0	0	0	174	174	0	174
Intangible Assets	0	3,731	0	0	0	0	3,731	0	3,731
Other Assets	891	1,630	4,667	10,207	8,928	16,969	43,292	9,819	53,111
TOTAL ASSETS	38,862	122,649	215,215	297,040	648,431	1,072,886	2,395,083	331,277	2,726,360
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	19,370	55,721	106,317	137,368	393,427	711,457	1,423,660	160,499	1,584,159
U.S. Government	31	71	32	48	7,923	1,963	10,068	0	10,068
States and Political Subdiv.	5,433	9,014	54,920	78,422	29,742	120,056	297,587	32,100	329,687
Commercial Banks in the U.S.	3,400	0	3,045	271	27	128	6,871	100	6,971
Other U.S. Depositories	8,400	0	2,032	62	0	0	10,494	100	10,594
Certified & Official Checks	935	1,324	1,890	3,092	8,947	8,149	24,337	0	24,337
All Other Deposits	0	0	0	0	4	1,184	1,188	0	1,188
TOTAL DEPOSITS	37,569	66,130	168,236	219,263	440,070	842,937	1,774,205	192,799	1,967,004
a. Total DEMAND Deposits	5,656	23,569	41,266	69,470	191,158	224,265	555,384	19,599	574,983
b. Total TIME & SAVINGS Dep.	31,913	42,561	126,970	149,793	248,912	618,672	1,218,821	173,200	1,392,021
Federal Funds Purchased & Repurchased	0	0	28,987	55,720	74,147	64,934	223,788	0	223,788
Demand Notes - U.S. Treasury	0	0	0	0	4,429	4,127	8,556	0	8,556
Other Borrowed Money	0	42,600	1,000	0	0	0	43,600	111,921	155,521
Mortgage Indebtedness & Obligations	119	884	0	0	0	628	1,631	0	1,631
Bank's Liability on Acceptances	0	0	0	0	0	174	174	0	174
Notes & Debentures	0	0	0	0	0	0	0	0	0
Other Liabilities	464	943	2,301	3,302	5,304	18,015	30,329	9,456	39,785
TOTAL LIABILITIES	38,152	110,557	200,524	278,285	523,950	930,815	2,082,283	314,176	2,396,459
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0
Common Stock	1,800	200	1,000	2,492	10,000	50,000	65,492	0	65,492
Surplus	2,353	11,249	1,000	10,790	20,000	42,000	87,392	0	87,392
Undivided Profit & Capital Reserves	-3,443	643	12,691	5,473	94,481	50,071	159,916	17,101	177,017
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	710	12,092	14,691	18,755	124,481	142,071	312,800	17,101	329,901
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	38,862	122,649	215,215	297,040	648,431	1,072,886	2,395,083	331,277	2,726,360

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1986
(Comparison 3/31/85 to 3/31/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS					
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	3-31-85 TOTAL ALL BANKS	3-31-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	101,498	1,060	182,570	2,715	322,073	287,843	-34,230	-10.63%
Interest Bearing	76,701	7,342	10,846	7,183	65,374	102,072	36,698	56.14%
Securities	378,472	30,394	535,524	43,934	1,045,746	988,324	-57,422	-5.49%
Federal Funds Sold & Securities Purchased to Resell	126,847	0	53,360	0	105,208	180,207	74,999	71.29%
Loans & Leases, Net	1,616,124	32,566	1,454,621	257,478	3,025,617	3,360,739	335,172	11.08%
Assets in Trading Accounts	0	0	0	0	0	0	0	0.0
Premises & Fixed Assets	65,755	1,310	90,615	6,256	155,894	163,936	8,042	5.16%
Other Real Estate Owned	40,451	437	20,350	3,660	30,964	64,898	33,934	109.59%
Investments in Unconsolidated Subsidiaries	500	0	0	232	6,739	732	-6,007	-89.14%
Customer's Liability on Acceptances	0	0	174	0	214	174	-40	-18.69%
Intangible Assets	1,195	0	3,731	0	4,602	4,926	324	7.04%
Other Assets	57,746	1,639	43,292	9,819	92,260	112,496	20,236	21.93%
TOTAL ASSETS	2,465,289	74,748	2,395,083	331,277	4,854,691	5,266,397	411,706	8.48%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,186,336	66,442	1,423,660	160,499	2,805,081	2,836,937	31,856	1.14%
U.S. Government	2,595	0	10,068	0	15,184	12,663	-2,521	-16.60%
States & Political Subdiv.	663,593	0	297,587	32,100	939,670	993,280	53,610	5.71%
Commercial Banks in the U.S.	115,390	0	6,871	100	31,804	122,361	90,557	284.73%
Other U.S. Depositories	53,769	0	10,494	100	18,469	64,363	45,894	248.49%
Certified & Official Checks	19,993	0	24,337	0	38,873	44,330	5,457	14.04%
All Other Deposits	0	306	1,188	0	2,623	1,494	-1,129	-43.04%
Total DEPOSITS	2,041,676	66,748	1,774,205	192,799	3,851,704	4,075,428	223,724	5.81%
a. Total DEMAND Deposits	269,924	306	555,384	19,599	904,317	845,213	-59,104	-6.54%
b. Total TIME & SAVINGS Dep.	1,771,752	66,442	1,218,821	173,200	2,947,387	3,230,215	282,828	9.60%
Federal Funds Purchased & Repurchased	71,735	0	223,788	0	269,605	295,523	25,918	9.61%
Demand Notes-U.S. Treasury	717	0	8,556	0	12,835	9,273	-3,562	-27.75%
Other Borrowed Money	107,848	307	43,600	111,921	145,426	263,676	118,250	81.31%
Mortgage Indebtedness & Obligations	21,656	0	1,631	0	24,593	23,287	-1,306	-5.31%
Bank's Liability on Acceptances	0	0	174	0	214	174	-40	-18.69%
Notes & Debentures	1,425	0	0	0	2,601	1,425	-1,176	-45.21%
Other Liabilities	35,352	585	30,329	9,456	82,838	75,722	-7,116	-8.59%
TOTAL LIABILITIES	2,280,409	67,640	2,082,283	314,176	4,389,816	4,744,508	354,692	8.08%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	40,207	0	65,492	0	86,495	105,699	19,204	22.20%
Surplus	53,591	2,839	87,392	0	142,892	143,822	930	0.65%
Undivided Profit & Capital Reserves	91,082	4,269	159,916	17,101	235,488	272,368	36,880	15.66%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	184,880	7,108	312,800	17,101	464,875	521,889	57,014	12.26%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,465,289	74,748	2,395,083	331,277	4,854,691	5,266,397	411,706	8.48%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

8/26/86 SO280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARITIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF JUNE 30, 1986
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	B.M. Behrends Bank	United Bank Alaska Southeastern	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing	3,231	3,407	4,244	2,639	7,756	10,170	24,930	21,625	21,447	21,457	120,906	1,903	122,809
Interest Bearing	828	0	100	200	32	0	0	2,000	200	82,145	85,505	5,013	90,518
Securities	1,665	0	7,845	16,466	74,067	21,970	61,216	70,299	97,921	36,167	387,616	30,173	417,789
Federal Funds Sold & Securities Purchased to Resell	1,665	6,500	0	6,600	0	17,900	0	10,200	11,000	27,638	81,503	2,900	84,403
Loans & Leases, Net	5,526	43,378	42,947	33,276	56,073	102,748	238,517	250,460	292,229	622,629	1,687,783	33,964	1,721,747
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	266	2,833	2,029	769	3,856	3,824	3,952	22,519	12,935	17,156	70,139	1,297	71,436
Other Real Estate Owned	0	621	2,697	1,350	946	1,149	3,092	5,102	26,029	15,171	56,157	312	56,469
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on Acceptances	576	0	0	0	0	0	0	0	0	0	576	0	576
Intangible Assets	0	0	0	0	0	0	0	0	0	1,153	1,153	0	1,153
Other Assets	743	923	1,174	876	3,377	3,363	7,076	12,681	9,234	15,888	55,335	1,471	56,806
TOTAL ASSETS	14,500	57,662	61,036	62,176	146,107	161,124	338,783	394,886	470,995	839,904	2,547,173	77,033	2,624,206
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	8,961	42,522	46,920	47,654	75,749	112,861	153,978	217,016	191,399	334,635	1,231,695	68,251	1,299,946
U.S. Government	73	33	136	51	353	214	652	417	685	475	3,089	0	3,089
States and Political Subdiv.	0	3,677	7,623	7,813	47,624	19,618	76,810	119,327	123,079	176,777	582,348	0	582,348
Commercial Banks in the U.S.	0	1,000	0	0	0	0	26,469	300	46,597	137,398	211,764	0	211,764
Other U.S. Depositories	0	2,600	176	0	1,081	-4	9,087	800	56,031	0	69,771	0	69,771
Certified & Official Checks	59	1,428	621	478	996	2,873	2,105	3,655	2,396	7,880	22,491	0	22,491
All Other Deposits	0	0	0	0	0	0	0	0	0	0	0	532	532
TOTAL DEPOSITS	9,093	51,260	55,476	55,996	125,803	135,562	269,101	341,515	420,187	657,165	2,121,158	68,783	2,189,941
a. Total DEMAND Deposits	2,587	10,109	15,653	5,463	11,079	30,738	61,646	71,415	51,628	42,065	302,383	532	302,915
b. Total TIME & SAVINGS Dep.	6,506	41,151	39,823	50,533	114,724	104,824	207,455	270,100	368,559	615,100	1,818,775	68,251	1,887,026
Federal Funds Purchased & Repurchased	0	0	0	0	6,500	5,861	43,765	5,082	11,544	0	72,752	0	72,752
Demand Notes - U.S. Treasury	0	0	0	0	0	689	0	0	0	0	689	0	689
Other Borrowed Money	0	1,241	0	0	0	10	0	0	39	111,683	112,973	0	112,973
Mortgage Indebtedness & Obligations	0	0	0	0	0	119	0	7,288	7,094	7,345	21,846	303	22,149
Bank's Liability on Acceptances	576	0	0	0	0	0	0	0	0	0	576	0	576
Notes & Debentures	0	0	0	0	96	0	0	0	0	1,301	1,397	0	1,397
Other Liabilities	36	566	620	570	2,434	1,310	4,278	5,774	5,087	14,312	34,987	597	35,584
TOTAL LIABILITIES	9,705	53,067	56,096	56,566	134,833	143,551	317,144	359,659	443,951	791,806	2,366,378	69,683	2,436,061
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	3,333	1,768	527	3,550	983	2,002	2,604	4,688	10,033	10,727	40,215	0	40,215
Surplus	1,666	2,705	1,806	2,168	2,799	5,778	4,567	16,423	10,040	5,659	53,611	2,839	56,450
Undivided Profit & Capital Reserves	-204	122	2,607	-108	7,492	9,793	14,468	14,116	6,971	31,712	85,969	4,511	91,480
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,795	4,595	4,940	5,610	11,274	17,573	21,639	35,227	27,044	48,098	180,795	7,350	188,145
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	14,500	57,662	61,036	62,176	146,107	161,124	338,783	394,886	470,995	839,904	2,547,173	77,033	2,624,206

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF JUNE 30, 1986
(Dollar amount in thousands)

	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS									
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing.....	1,478	8,490	13,630	32,631	65,323	103,619	225,171	3,799	228,970
Interest Bearing.....	882	19	0	0	0	0	901	10,303	11,204
Securities.....	3,947	1,224	48,475	81,756	185,270	207,859	528,531	51,237	579,768
Federal Funds Sold & Securities Purchased to Resell.....	2,315	0	0	4,000	51,000	0	57,315	0	57,315
Loans & Leases, Net.....	30,820	108,794	142,583	169,807	356,682	738,733	1,547,419	247,404	1,794,823
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	714	4,774	4,048	6,126	29,238	44,552	89,452	6,485	95,937
Other Real Estate Owned.....	1,763	1,463	5,871	5,265	2,701	6,149	23,212	6,866	30,078
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	309	309
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	3,541	0	0	0	0	3,541	0	3,541
Other Assets.....	1,105	1,508	4,988	6,014	8,973	17,658	40,246	11,379	51,625
TOTAL ASSETS.....	43,024	129,813	219,595	305,599	699,187	1,118,570	2,515,788	337,782	2,853,570
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	23,430	56,912	110,772	142,751	411,677	744,986	1,490,528	162,857	1,653,385
U.S. Government.....	34	155	94	8,006	10,033	3,280	21,602	0	21,602
States and Political Subdiv...	2,245	8,991	37,505	77,830	37,841	113,603	278,015	32,100	310,115
Commercial Banks in the U.S...	4,599	0	12,062	68	24	101	16,854	100	16,954
Other U.S. Depositories.....	10,898	0	1,399	46	0	0	12,343	100	12,443
Certified & Official Checks...	428	703	2,358	4,667	10,587	11,241	29,984	0	29,984
All Other Deposits.....	0	0	0	0	24	1,173	1,197	0	1,197
TOTAL DEPOSITS.....	41,634	66,761	164,190	233,368	470,186	874,384	1,850,523	195,157	2,045,680
a. Total DEMAND Deposits.....	4,521	25,518	46,697	90,778	217,307	271,898	656,719	21,870	678,589
b. Total TIME & SAVINGS Dep...	37,113	41,243	117,493	142,590	252,879	602,486	1,193,804	173,287	1,367,091
Federal Funds Purchased & Repurchased.....	0	700	36,734	52,794	86,371	81,354	257,953	0	257,953
Demand Notes - U.S. Treasury....	0	0	0	0	9,814	1,547	11,361	0	11,361
Other Borrowed Money.....	0	47,600	1,000	0	0	151	48,751	116,255	165,006
Mortgage Indebtedness & Obligations.....	118	875	0	0	0	363	1,356	0	1,356
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0	0
Other Liabilities.....	578	1,664	2,620	3,377	5,342	17,869	31,450	9,242	40,692
TOTAL LIABILITIES.....	42,330	117,600	204,544	289,539	571,713	975,668	2,201,394	320,654	2,522,048
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0
Common Stock.....	1,800	200	1,000	2,492	10,000	50,000	65,492	0	65,492
Surplus.....	2,353	11,249	1,000	10,790	20,000	42,000	87,392	0	87,392
Undivided Profit & Capital Reserves.....	-3,459	764	13,051	2,778	97,474	50,902	161,510	17,128	178,638
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	694	12,213	15,051	16,060	127,474	142,902	314,394	17,128	331,522
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	43,024	129,813	219,595	305,599	699,187	1,118,570	2,515,788	337,782	2,853,570

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1986
(Comparison 6/30/85 to 6/30/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		6-30-85 TOTAL	6-30-86 TOTAL	DOLLAR INCREASE	PERCENTAGE INCREASE
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS	ALL BANKS	ALL BANKS	(DECREASE)	(DECREASE)
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	120,906	1,903	225,171	3,799	320,131	351,779	31,648	9.89%
Interest Bearing.....	85,505	5,013	901	10,303	89,563	101,722	12,159	13.58%
Securities.....	387,616	30,173	528,531	51,237	1,022,950	997,557	-25,393	-2.48%
Federal Funds Sold & Securities Purchased to Resell...	81,503	2,900	57,315	0	135,528	141,718	6,190	4.57%
Loans & Leases, Net.....	1,687,783	33,964	1,547,419	247,404	3,221,862	3,516,570	294,708	9.15%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	70,139	1,297	89,452	6,485	154,864	167,373	12,509	8.08%
Other Real Estate Owned.....	56,157	312	23,212	6,866	35,138	86,547	51,409	146.31%
Investments in Unconsolidated Subsidiaries.....	500	0	0	309	4,124	809	-3,315	-80.38%
Customer's Liability on Acceptances.....	576	0	0	0	208	576	368	176.92%
Intangible Assets.....	1,153	0	3,541	0	4,375	4,694	319	7.29%
Other Assets.....	55,335	1,471	40,246	11,379	92,982	108,431	15,449	16.62%
TOTAL ASSETS.....	2,547,173	77,033	2,515,788	337,782	5,081,725	5,477,776	396,051	7.79%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,231,695	68,251	1,490,528	162,857	2,925,090	2,953,331	28,241	0.97%
U.S. Government.....	3,089	0	21,602	0	9,846	24,691	14,845	150.77%
States & Political Subdiv...	582,348	0	278,015	32,100	994,118	892,463	-101,655	-10.23%
Commercial Banks in the U.S.	211,764	0	16,854	100	24,606	228,718	204,112	829.52%
Other U.S. Depositories.....	69,771	0	12,343	100	17,681	82,214	64,533	364.99%
Certified & Official Checks.	22,491	0	29,984	0	44,381	52,475	8,094	18.24%
All Other Deposits.....	0	532	1,197	0	522	1,729	1,207	231.23%
Total Deposits.....	2,121,158	68,783	1,850,523	195,157	4,016,244	4,235,621	219,377	5.46%
a. Total Demand Deposits....	302,383	532	656,719	21,870	1,091,878	981,504	-110,374	-10.11%
b. Total Time & Savings Dep.	1,818,775	68,251	1,193,804	173,287	2,924,366	3,254,117	329,751	11.28%
Federal Funds Purchased & Repurchased.....	72,752	0	257,953	0	290,190	330,705	40,515	13.96%
Demand Notes-U.S. Treasury....	689	0	11,361	0	13,545	12,050	-1,495	-11.04%
Other Borrowed Money.....	112,973	0	48,751	116,255	170,434	277,979	107,545	63.10%
Mortgage Indebtedness & Obligations.....	21,846	303	1,356	0	24,700	23,505	-1,195	-4.84%
Bank's Liability on Acceptances.....	576	0	0	0	208	576	368	176.92%
Notes & Debentures.....	1,397	0	0	0	2,601	1,397	-1,204	-46.29%
Other Liabilities.....	34,987	597	31,450	9,242	84,318	76,276	-8,042	-9.54%
TOTAL LIABILITIES.....	2,366,378	69,683	2,201,394	320,654	4,602,240	4,958,109	355,869	7.73%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	40,215	0	65,492	0	92,126	105,707	13,581	14.74%
Surplus.....	53,611	2,839	87,392	0	139,158	143,842	4,684	3.37%
Undivided Profit & Capital Reserves.....	86,969	4,511	161,510	17,128	248,201	270,118	21,917	8.83%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	180,795	7,350	314,394	17,128	479,485	519,667	40,182	8.38%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,547,173	77,033	2,515,788	337,782	5,081,725	5,477,776	396,051	7.79%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.